

**INVOICE NO.**

WT2292151

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

ATTN: NCC
SMART MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC	700749	CURTIS FOR CONGRESS - NCC	25927

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11218204	Salt Lake City	TV	\$754.00	21	21

INVOICE NOTES

Gross Advertising Total	\$754.00
Agency Commission	(\$113.10)
Rep Commission	(\$83.31)
Net Advertising Total	\$557.59

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637

LOS ANGELES, CA 90074

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AFFIDAVIT

Product: ORDR**Estimate No:** 719730**Campaign No:****Comcast Order No:** WT11218204**TIM Est No:** 1371671**AE Name:** NCC - SLC - WASH DC**Market:** Salt Lake City**Contract Type:** Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1474555	CRTS1701H	Salt Lake DISH I+/9766	FXNC	21	\$754.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Salt Lake DISH I+/9766	NC1474555	21	\$754.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-22-17	FXNC	Salt Lake DISH I+/9766	2:11PM	CRTS1701H	30	2	\$9.00	
7-23-17	FXNC	Salt Lake DISH I+/9766	8:23AM	CRTS1701H	30	1	\$14.00	
7-23-17	FXNC	Salt Lake DISH I+/9766	10:19AM	CRTS1701H	30	5	\$9.00	
7-24-17	FXNC	Salt Lake DISH I+/9766	12:22PM	CRTS1701H	30	3	\$9.00	
7-25-17	FXNC	Salt Lake DISH I+/9766	8:51AM	CRTS1701H	30	6	\$42.00	
7-25-17	FXNC	Salt Lake DISH I+/9766	2:24PM	CRTS1701H	30	3	\$9.00	
7-25-17	FXNC	Salt Lake DISH I+/9766	4:19PM	CRTS1701H	30	8	\$54.00	
7-25-17	FXNC	Salt Lake DISH I+/9766	11:19PM	CRTS1701H	30	9	\$81.00	
7-26-17	FXNC	Salt Lake DISH I+/9766	8:23AM	CRTS1701H	30	11	\$14.00	
7-26-17	FXNC	Salt Lake DISH I+/9766	3:17PM	CRTS1701H	30	3	\$9.00	
7-26-17	FXNC	Salt Lake DISH I+/9766	6:13PM	CRTS1701H	30	8	\$54.00	
7-26-17	FXNC	Salt Lake DISH I+/9766	8:17PM	CRTS1701H	30	10	\$27.00	
7-26-17	FXNC	Salt Lake DISH I+/9766	10:16PM	CRTS1701H	30	9	\$81.00	
7-27-17	FXNC	Salt Lake DISH I+/9766	2:24PM	CRTS1701H	30	3	\$9.00	
7-27-17	FXNC	Salt Lake DISH I+/9766	4:19PM	CRTS1701H	30	8	\$54.00	
7-27-17	FXNC	Salt Lake DISH I+/9766	10:16PM	CRTS1701H	30	9	\$81.00	
7-28-17	FXNC	Salt Lake DISH I+/9766	12:51PM	CRTS1701H	30	3	\$9.00	
7-28-17	FXNC	Salt Lake DISH I+/9766	5:50PM	CRTS1701H	30	8	\$54.00	
7-28-17	FXNC	Salt Lake DISH I+/9766	11:21PM	CRTS1701H	30	9	\$81.00	
7-29-17	FXNC	Salt Lake DISH I+/9766	10:20AM	CRTS1701H	30	7	\$27.00	
7-29-17	FXNC	Salt Lake DISH I+/9766	4:15PM	CRTS1701H	30	7	\$27.00	

Order# WT11218204 Total: \$754.00



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BILL TO

ATTN: NCC
SMART MEDIA - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC	700749	CURTIS FOR CONGRESS - NCC	25927

Terms: Net 30 Days

Phone: 303-603-0577

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$557.59**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 303-603-0577.